

Company Registration No. 04723457 (England and Wales)

**ABRAHAMS RUSSELL CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

**Richard Anthony**  
**Chartered Accountants**

# ABRAHAMS RUSSELL CONSULTING LIMITED

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# ABRAHAMS RUSSELL CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015		2014	
		£	£	£	£
<b>Current assets</b>					
Debtors		562,162		562,162	
<b>Total assets less current liabilities</b>			562,162		562,162
			<u>          </u>		<u>          </u>
<b>Capital and reserves</b>					
Called up share capital	2		900		900
Other reserves			100		100
Profit and loss account			561,162		561,162
			<u>          </u>		<u>          </u>
<b>Shareholders' funds</b>			562,162		562,162
			<u>          </u>		<u>          </u>

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 October 2015

Mr A Russell  
**Director**

**Company Registration No. 04723457**

# ABRAHAMS RUSSELL CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**2 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
300 "A" Ordinary Shares of £1 each	300	300
400 "B" Ordinary Shares of £1 each	400	400
200 "C" Ordinary Shares of £1 each	200	200
	<hr/>	<hr/>
	900	900
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.